

Date Wednesday, 15/08/2007 4:01:19 PM
User Linda Lacelle

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 350/355 DUALCARGO MIRROR
 Job Number : 33951
 Estimate Number : 12028
 P.C. Number : N/A Part Number : D350561043
 This Issue : 15/08/2007 S.O. No. : N/A Drawing Number : IIN D350-561 REV C
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : SMALL /MED FAB Drawing Revision : C
 Previous Run : 30294 Material : N/A
 Due Date : 10/09/2007 Qty: 5 Um: Each
 Written By :
 Checked & Approved By :
 Comment : Est Rev. I 05.09.15 Step 11 pick list revised per D350-561
 Rev. C KJ/JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D350-561-043 CHG005

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D2011101 Mirror 6"



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Mirror

Pick: Packing Kit

Qty Part Number Description Batch

2 D2011-101 Mirror

B30376-

4.0 D2012101 Arm (23.75)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Arm

Pick: Packing Kit

Qty Part Number Description Batch

1 D2012-101 Arm

B32549 (2x) - B 31481 (3x) -

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2012103

Arm



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Arm

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2012-103

Arm

B32550 -

6.0

D2012105

Arm (31.06)



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Arm

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2012-105 Arm

B31483 -

7.0

D2012107

Clevis



Comment: Qty.: 2.0000 Each(s)/Unit Total: 10.0000 Each(s)

Clevis

Pick: Packing Kit

Qty Part Number

Description

Batch

2 D2012-107

Clevis

B32551 -

8.0

D2012109

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Bracket

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2012-109

Bracket

B24558 -

9.0

D2012111

Bracket



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Bracket

Pick: Packing Kit

Qty Part Number

Description

Batch

1 D2012-111

Bracket

B30300 -

EP 507/09/24 (5)

W/O:		WORK ORDER CHANGES					
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Seq. #:

Machine Or Operation:

Description :

110.0

D2012113

Clamp



Comment: Qty.: 6.0000 Each(s)/Unit Total : 30.0000 Each(s)

Clamp

Pick: Packing Kit

Qty Part Number

Description Batch

6 D2012-113

Clamp

B3148422-3 32552 (84)

11.0

D2012115

Bracket,Clevis



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Bracket

Pick: Packing Kit

Qty Part Number

Description Batch

1 D2012-115

Bracket

B25581 -

12.0

D2022101

Spacer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Spacer

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2022-101

Spacer

B30543 -

13.0

D2856100325

Abrasion Strip



Comment: Qty.: 6.0000 Each(s)/Unit Total : 30.0000 Each(s)

Abrasion Strip

Pick: Packing Kit

Qty Part Number

Description Batch

6 D2856-100-(3.25)

Abrasion Strip

B30822 (274) B25656 (3412)

14.0

AN34A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 15.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number

Description Batch

3 AN3-4ABolt

M103287 -

07/09/24 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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Job Number:



Seq. #:

Machine Or Operation:

Description :

15.0

AN35A

Bolt

HH



CP



Comment: Qty.: 3.0000 Each(s)/Unit Total : 15.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number

Description

Batch

3 AN3-5A

Bolt

M100188

16.0

AN36A

Bolt

HH



CP



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number

Description

Batch

1 AN3-6A

Bolt

M100184

17.0

AN45A

Bolt

HH



CP



Comment: Qty.: 3.0000 Each(s)/Unit Total : 15.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number

Description

Batch

3 AN4-5ABolt

M100857

18.0

AN410A

Bolt

HH



CP



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Bolt

Pick: Packing Kit

Qty Part Number

Description

Batch

2 AN4-10A

Bolt

M103962

07/09/246

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

19.0

AN960JD10

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total: 100.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number

Description Batch

20 AN960JD10

Washer

M105442

20.0

AN960JD416

Washer



Comment: Qty.: 11.0000 Each(s)/Unit Total: 55.0000 Each(s)

Washer

Pick: Packing Kit

Qty Part Number

Description Batch

11 AN960JD416

Washer

M104746

21.0

MS21042L3

Nut



Comment: Qty.: 7.0000 Each(s)/Unit Total: 35.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number

Description

Batch

7 MS21042L3

Nut (or -3)

M104936

22.0

MS21042L4

Nut



Comment: Qty.: 5.0000 Each(s)/Unit Total: 25.0000 Each(s)

Nut

Pick: Packing Kit

Qty Part Number

Description

Batch

5 MS21042L4

Nut (or -4)

M104683

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-043

Location:

PPP Rev:

G

7/9/25

SP

52

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ED Date: 09/09/05
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Job Number:



Seq. #:

Machine Or Operation:

Description :

25.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

⑤
12/07/09/25

Job Completion



U 07/09.25

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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DART Aerospace Ltd

CUSTOMER RETURN

#R08-042

Initiator: Jean Kerr
 Company: Sundance Helicopters
CSUNDA
 Phone No. 702-736-0818

Date: April 29/08
 Invoice # 6344
 Order Entry # 5885

Reason for return: Customer received incorrect parts, (Customer error they needed -143. Placed order for correct parts.) Attach Copy of DHS Return Authorization # 405

Receiving:

Date Received: 8/5/6 Freight Company: FSEBY Prepaid Collect

#	Part #	Batch #	Description	Distribute to QC	
2	D350-561-043	33951	Dual Mirror Installation	Advise QA	Date:
				<u>DAVE</u>	<u>8/5/6</u>

Condition of packaging: Good Photograph required: yes ☒ no

Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other Net Net

QC:

Quarantine: Location: 2 Condition of Part: good

Inspect: Initial: 2

#	Part #	Batch #	QC Comments	QC Approval		Scrap
2	D350-561-043	33951	Re-packing: return to stock per work	Initial	W/O #	
				<u>DAVE</u>	<u>39104</u>	

QA Coordinator:

Advise GM as to findings: Initial: _____ Date: _____

Comments:

Issue credit: ☒ yes ☐ no

GM Approval: _____ Date: _____

Invoice Amount: _____
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: _____
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit